GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from 2**1.01.2016 to 20.02.2016** – Sanction accorded - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 57 **Dated: 04-03-2016**

Read the following;

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.138, Finance (HR-I,Plg. Policy), Dept., dt.5.11.2015
3. G.O.Rt.No.282 , YAT & C (PMU) Dept, Dt. 12.11.2015
4. Invoice No.JCS/YAT&C/2015/2/3 of M/s Jyothi Computer Services, Dt.25.2.2016

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ORDER:-

The Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, and continued up to 29.02.2016 vide reference 3rd read above.

2. M/s Jyothi Computer Services, Hyderabad, has submitted invoice for payment of remuneration to the outsourcing employees working in PMU for the period from 2**1.01.2016 to 20.02.2016**. Remuneration to the employee working on contract basis departmentally also shall have to be paid as follows:

a) List of Contract Employees working against contract posts sanctioned under G.O.MS. No.83, YAT& C (T) Department, 14.8.1998 and extended time to time vide reference 2nd cited above.

S. No	Name of the Employee	Designation	Gross	P.T	Net Payable	post continued up to
1	Mr. S.Sambasiva Rao	TCA	8900	0	8900	29.02.2016
	TOTAL (A)		8900	0	8900	

b) List of Outsourcing Employees under M/s Jyothi Computer Services, Hyderabad (Outsourcing Agency)

S. No	Name of the Employee	Designation	Gross	Commission, PF, ESI & Service Tax on Remuneration	Grand Total	Post continued up to
1	Mrs. S.Hemalatha	Accountant	15360	6202	21562	29.02.2016
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	15360	6202	21562	"
3	V. Vara Prasad	Sr. Steno.	15300	6177	21477	"
4	Ms. M.Sridevi	D.E.O	10000	3991	13991	"
5	Mrs. R. Lavanya	Office Subordinate	7200	2836	10036	"
	TOTAL(B)		63,220	25,408	88,628	

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.97,528/-** (Rupees Ninety Seven Thousand Five hundred and Twenty Eight only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 2**1.01.2016 to 20.02.2016.**

p.t.o..

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services."

5. The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para-3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	86,620.00
3	Asst. Commissioner of Income Tax (TDS)	2,008.00
	TOTAL	**97,528.00**
(Rupees Ninety Seven Thousand Five Hundred and Twenty Eight Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P., Hyderabad

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded : : By Order//

SECTION OFFICER